Work Order ID 61480

September 1, 2010 1:31:47 PM



Page 1

Ftem ID:

D206-642-545

8/26/10

QC:

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Skidtube

Required Date: 9/06/10

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Run

Start

Stop

Date:

SPC (Y/N):

Date: Date:

Stop

Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours** Tool ID

Tool # Plan

Code

Reject Accept Qty Qty

Number

Stamp

Draw Nbr

Revision Nbr

D3274 Rev D

100

DOCUMENT CONTROL

Memo

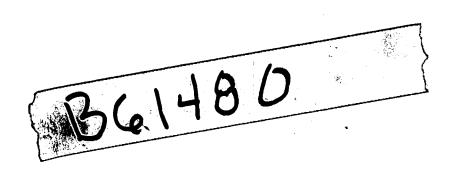
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Document Control

Photocopy bluefile & type labels per PPP D206-642-545

CHG00



Page 2

September 1, 2010 1:31:47 PM

Item ID:

D206-642-545



Setup Start



Revision ID:

Item Name:

Skidtube

Start Date: 8/26/10 Required Date: 9/06/10

0 Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Accept

Date:

Run St

Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

110

Skidtubes

Skidtubes

Operation Description

Set Up/ Run Hours Tool ID

Tool # Plan Code Accept Oty Reject Qty Reject Number Insp. Stamp

Skidtubes

Memo

0.00

0.00

1- Fabricate as per Dwg: D3274-043.

2- Bend FWD end of tube using bend prog D3274 FWD dwg D3274, cut fwd end tube with saw table setup D3274

3- Remove fwd indexing ridge as per dwg D3274 and prepare for welding

6- Cut AFT end of tube at 170.9" as per dwg D3274 and deburr end.

4 -Weld Fwd Cap as per Dwg D3274 and QSY004. Use aluminum rod. A/R \sqcup Aluminum Rod \sqcup M112507 M114877

5- Grind welds flush to Fwd cap on top surface only.

7- Drill Aft cap pilot hole using DT8025

8 -Cleco DT8025 in position and install pilot hole drill Jig DT8891. Drill 3/16" pilot holes as per Dwg D3274

9- Remove inner indexing ridge on aft end of skidtube as per Dwg D3274 scribe batch#

10- Open aft end cap holes to $\emptyset 0.208"$ as per Dwg D3274. Deburr aft end.

NP

10-9-1

10-09-01

10/09/01



Work Order ID 61480

September 1, 2010 1:31:49 PM



Page 3

Item ID:

D206-642-545

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Skidtube

8/26/10

Required Date: 9/06/10

Start Qty: 1.00

Reg'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Start Run

Stop



Sequence ID/ Work Center ID

120

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours**

0.00

Tool ID

Date:

Tool # Plan Code

10-9-8

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Memo

Date:

1 1

0.00

130

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

1 - BE10-9-8

Work Order ID 61480

September 1, 2010 1:31:49 PM



Page 4

· Item ID:

D206-642-545

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 9/06/10

Skidtube

8/26/10

Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID: Customer:

Tool ID

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start Stop

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Accept

Qty

Reject **Q**ty

Reject Insp. Number Stamp

Sequence ID/ **Work Center ID**

140

Skidtubes Skidtubes

Description

Operation

Skidtubes

Memo

0.00

0.00

1-Open Ø0.313" and 0.375" crossbolt spacer holes as per Dwg D3274

2-deburr crossbolt spacer holes as per Dwg D3274 and blow out chips from inside the tube

3-Bond web in place as per Dwg D3274 & QSI 015. A/R DSikaflex-2910 11511/ DG Sikaflex expire date: DTime: D 1250 U Start: D 1969 DTime: D 1130 U Finish: D 159 DTime: D 1130 U (Adhere for 12 hours)

150



Quality Control

QC5- Inspect part completeness to step on W/O

Memo



Insp.

Stamp

intember 1, 2010 1:31:50 PM Start Item ID: D206-642-545 Accept **Revision 1D:** Stop Item Name: Skidtube Start Qty: 1.00 **Start Date:** 8/26/10. **Cust Item ID:** Required Date: 9/06/10 Req'd Qty: 1.00 **Customer:** Reference: Start Run Process Plan: Approvais: Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool # Plan Tool ID Set Up/ Accept Reject Reject **Work Center ID** Description Qty **Run Hours** Code Qty Number 160 0.00 Skidtubes Skidtubes 0.00 Memo Skidtubes I-Bend AFT end of tube using bend prog. D3274 AFT as per dwg D3274. Install drop pins in crossbolt spacer holes to maintain web position. 2- DRILL PILOT HOLES FOR WEARPLATES USING D3274-1T2 OPEN HOLES TO 297" 3-DRILL TOE PIN HOLE .640" DIA AS PERIDWG USING DT8935 FWD DEBURR INSIDE OF HOLE AS NECESSARY (DO NOT ENLARGE HOLES) REMOVE ANY FOREIGN OBJECTS INSIDE OF TUBES 4- Countersink crossbolt spacer holes as per Dwg D3274 5- prepare for welding 6-Insert D2649 & D3275-1 crossbolt spacers. Weld as per QSI 004 and Dwg D3274. Remember to back drill each hole before welding the other side. Use aluminum rod BE 10-9-16 A/R□□Aluminum Rod□ 7-Grind cross bolt welds flush as per Dwg D3274. 8-Counterbore 5/16" x 0.750" deep as per Dwg D3274. Use DT8743 visual aid

Jig and deburr.

10-9-24

| Work | Order | ID | 61480 |
|------|-------|----|-------|
| | | | |

Page 6

September 1, 2010 1:31:50 PM

'Item ID:

D206-642-545

Accept



Setup Start



Revision ID:

Start Date:

Item Name:

Skidtube

8/26/10 Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

Required Date: 9/06/10

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center 1D

Operation Description

Skidtubes

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Skidtabes

Skidtubes

Memo

Date:

1-Insert D2649 & D3275-1 crossbolt spacers/ Weld as per QSI 004 and Dwg D3274. Remember to back drill each hole before welding the other side. Use aluminum rod A/RAluminum Rod Grind cross bolt welds flush as per Dwg D32 4. 113-Counter

180

Memo

Quality Control

190

Quality Control

QC5- Inspect part completeness to step on W/O

QC10- Inspect visual per QSI004- ground welds

Memo

| Work Orde September 1, 20 | | | T. A. C. and C. Serverson C. Se | | | | | | | | | Page 7 |
|---------------------------------------|-------------------------|--|--|-------------------|-----------------------------------|------------------------|-------|--------------|---------------|------------|---------------|------------------------------|
| Revision ID: | D206-642-54 Skidtube | 15 | ···· | Acce | pt | | | | | Setup | Start Stop | |
| | 8/26/10 | Start Qty: 1.00 Req'd Qty: 1.00 | | | | Cust Item ID Customer: | : | | | | | |
| Approvals: | | n: | | | oling: _ | | e: | | | Run | Start Stop | |
| Sequence ID/ Work Center II 200 | 3 | Operation Description White Gloss(Ref: 4.3.5.1) Re-alodine Oo not Memorial | | .3-Alum 0. | Set Up/ Run Hours 0.00 DK/D | Tool ID | Tool# | Plan Code | Accept Qty | Rej Qty | | Reject Insp. Number Stamp |
| Powder Coating | (0.09.28 | | IE: TFINISH TIN | 10 50 nove 16: | | e: <i>BL1</i> 5-9- | | | Q | Ø | 7 | |
| QC Quality Control | | QC3- Inspect Part Finish Memo | | | 0.00 =) } 0.00 | W iologl | 29 | | ا | Ø | | |
| 220 HandFinish | | HAND FINISHING RES | SOURCE #1 | | 0.00 0.00 | H 10/09 | 24 | | | { | ø | |

Hand Finishing

Work Order ID 61480

Page 8

September 1, 2010 1:31:51 PM

'Item ID:

D206-642-545

Accept



Setup Start



Revision ID:

Item Name:

Skidtube

Start Date:

8/26/10

Start Qty: 1.00

Required Date: 9/06/10

Reg'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop

Stop



Sequence ID/ **Work Center ID**

230

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Inspect Nut Plate & Inserts

QC: Date:

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

240

HandFinish Hand Finishing HandFinishing

Memo

Memo

250

QC5- Inspect part completeness to step on W/O

0.00

Memo

Quality Control

Work Order ID 61480

September 1, 2010 1:32:11 PM



Page 9

Item ID:

D206-642-545

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 9/06/10

Skidtube

8/26/10

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

QC:

Date:

SPC (Y/N):

Date:

Code

Reject

Reject

Sequence ID/ **Work Center ID**

260

Packaging

Packaging

Operation Description

Packaging

Set Up/ **Run Hours**

0.00

Tool # Plan

Accept Qty

Number **Qty**

Stop

Insp. Stamp

Memo Packaging 0.00

270

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10 /10/04 HJ MF 10-10-01

Picklist Print

Thursday, August 26, 2010 2:41:44 PM

Work Order ID: 61480

Parent Item:

D206-642-545

Parent Item Name: Skidtube



Start Date: 8/26/2010

Required Date: 9/6/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 06-10-06 JLM

IPP Rev:B Added SS Wearplates & Gaskets 07-02-23 JLM IPP Rev:C ECN 1080p 07-12-06 DD verified by:

IPP Rev:D as per PAR 08-015 08-04-17 DD verified by:ec IPP Rev:E 08-10-09 revise details DD verified by:EC

Manufactured

Manufactured

No

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2600-1-190 | | Manufactured | No | | | 110 | Each | 74.0000 | 1 | 1 . | | | |
| Extrusion Round 3" 206 | | | | | | | | | | | | | |

Extrusion Round 3" 206

| Location | <u>Lo</u> | c Oty | Loc Code |
|-----------------|-----------|-------|----------|
| LG | | 74 | |
| 47575 | | 26 | |
| 59874 | | 48 | |
| | 120 | Each | 72,0000 |

D2646

Aft Cap

| | Location | Loc Q | <u>)ty</u> | Loc Code |
|----|-----------------|-------|------------|----------|
| | FP-4 | | 63 | |
| | 57332 | | 63 | |
| | FP6 | | 9 | |
| | 52663 | | 9 | |
| No | | 140 | Each | 144.0000 |
| | | | | 1 |

Location Loc Qty Loc Code LG 144 52511 74 52647 70

Cap

D3285-1

| Dart Aerospace L |
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|------------------|

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
|----------|------|--------------------|----------------------|------------------------------|-----------------------|-------------------------------|--------------------------|--------------|--|--|--|--|--|
| DATE | STEP | PRO | CEDURE CH | ANGE | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | | |
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| | | | | 31 t - 1755 t (dr.) | | | | , | | | | | |
| Part No: | | PAR #: | Fault Ca | tegory: | NCR: Yes | lo DQA: | Date: _ | | | | | | |
| | R | esolution: | Disposit | ion: | QA: N/C Closed: Date: | | | | | | | | |
| NCR: | | \ | WORK OR | DER NON-CONFORMA | NCE (NCR) | | | | | | | | |
| D.4TE | D. | Description of NC | | Corrective Action Section | | Verification | Approval | Approval | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | | | |
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Thursday, August 26, 2010 2:41:44 PM

| Work Order ID: 61480 | · · | | | | | | | | | . |
|--|--------------|-----|---|-----|-------------------------------------|-----------------------|-----------|------------------|------------------------------|--------------|
| Parent Item: D206-642-545 Parent Item Name: Skidtube | | | 1980 1 000 100 100 100 100 100 100 100 100 10 | | | | t Date: 8 | 3/26/2010 .00 | Required Date: Required Qty: | |
| D2649 | Manufactured | No | | 170 | Each | 29.0000 | 12 | 12 | | |
| | | | Location LG 58545 60652 | | 29 2 27 | Loc Code | B 6 | .1496 | *12 | BE10-9- |
| 03282-041 | Manufactured | No | | 170 | Each | 2.0000 | 1 | 1 | | |
| CCR264SS3-3 Cherry Rivet | Purchased | No | Location 1 LG 59886 | 220 | Loc Oty 2 2 Each | Loc Code 472.0000 | 2 | $\frac{1}{2}$ | 109129 | -9-14 |
| CR3212-4-03 | Purchased | No | Location ST311 112314 113539 113973 | 220 | 472 4 4 44 424 Each | Loc Code 1,912.000 | 2 | | | |
| Cherry Rivet | Furchased | 140 | | 220 | Lach | | | | 10/09/29 | . |
| | | | Location ST311 111359 112314 114436 114450 114859 | | 1912 5 2 448 83 1374 | Loc Code | | | | |

| W/O: | • | WORK ORDER CHANGES | | | | | | | | | | | | |
|-------------|------|--------------------|------------------|------------------------------|----------|-------------|-------|-----------------------|-------------------------------|--------------------------|--|--|--|--|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
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| Part No: | | PAR #: | Fault Ca | tegory: | _ NCR: Y | es N | o DQ/ | 4 : | _ Date: _ | | | | | |
| Resolution: | | | Disposit | Disposition: QA | | | | QA: N/C Closed: Date: | | | | | | |
| NCR: | | • | WORK OR | DER NON-CONFORM | ANCE (N | CR) | | | | | | | | |
| DATE | STEP | Description of NC | Initial | Corrective Action Section B | | | | rification Approval | | | | | | |
| | 0.2. | Section A | Chief Eng | Action Description Chief Eng | | jn & ate | Secti | on C | Chief Eng | QC Inspector | | | | |
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Thursday, August 26, 2010 2:41:44 PM

Work Order ID: 61480

D206-642-545

Parent Item Name: Skidtube

Parent Item:



Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3275-1

Manufactured No 220

Each

48.0000

Loc Code

37

37

Crossbolt Spacer

D3415-041

Manufactured No

Location Loc Qty LG 48 53453 8 60653 40 220

Each

58.0000

Nut Plate

ALS7-1032-130

Purchased No

| <u>Location</u> | Loc Oty | |
|-----------------|---------|------|
| ST056 | 5 | 8 |
| 33842 | 5 | 8 |
| | 240 | Each |

Loc Code 1,378.000



| | 1 |
|--|---|
| - 1 1000411 301014 01014 111 4001 440014 41014 01440 11440 1141 11400 11040 11141 01141 1144 | |
| | |

Insert

| Location | Loc Qty | Loc Code | |
|----------|---------|----------|--------|
| FP | 861 | | |
| 115079 | 861 | | |
| ST282 | 517 | M114723 | _ v 18 |
| 113238 | 17 | | |
| 115502 | 500 | | |

| W/O: | | | WORK ORDER CHANGES | | | | | | | | | | | | | | |
|---------|----------|-------------------|----------------------|------------------------------|--------|------------|---------------|-----------------|-------------------------------|--------------------------|--|--|--|--|--|--|--|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | | | |
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| Part No | <u> </u> | PAR #: | Fault Cated | | NCR: Y | es N | o DQ / | ↓ \: | Date: | | | | | | | | |
| | | | Disposition: (| | | | | | | | | | | | | | |
| NCR: | | \ | WORK ORDE | R NON-CONFORMA | NCE (N | CR) | | , . | | | | | | | | | |
| DATE | 0750 | Description of NC | | Corrective Action Section | | | Verific | ation | Approval | Approval | | | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | n & ate | Section C | | Chief Eng | QC Inspector | | | | | | | |
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Thursday, August 26, 2010 2:41:44 PM

Work Order ID: 61480 Parent Item: D206-642-545 Parent Item Name: Skidtube **Start Date: 8/26/2010** Required Date: 9/6/2010 Start Qty: 1.00 Required Qty: 1.00 AN3C4A Purchased No 240 Each 1,769.000 M 10/09/29 BOLT Location Loc Qty Loc Code ST303 500 115438 500 ST350 1269 114108 14 114416 12 114523 2 114941 241 80 1000 115300 AN4C5A Purchased No 240 506.0000 Each **BOLT** Loc Qty Location Loc Code ST346 506 110552 11 112243 495 NAS1149C0332 AN960C10L Purchased No 240 Each 155.0000 washer Location Loc Qty Loc Code ST245 155 107534 29 M115698 109545 54 111548 72

| | | | | | | | | | |
|---------|------|-------------------|----------------------|------------------------------|----------------|--------------|---------------------------------------|-------------------------------|--------------------------|
| W/O: | | | WC | RK ORDER CHANGE | S | | · · · · · · · · · · · · · · · · · · · | | |
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: _ | |
| | Re | solution: | Disposition | າ: | QA: N/C C | osed: | | Date: _ | |
| NCR: | | WORK ORDI | ER NON-CONFORMAN | ICE (NCF | ₹) | | | | |
| DATE | OTED | Description of NC | | Corrective Action Section | | Verifi | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | & Sect | tion C | Chief Eng | QC Inspector |
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Thursday, August 26, 2010 2:41:44 PM

Work Order ID: 61480 Parent Item: D206-642-545 Parent Item Name: Skidtube **Start Date: 8/26/2010** Required Date: 9/6/2010 Start Qty: 1.00 Required Qty: 1.00 AN960C416 NAS1149C0463 Purchased No 240 Each 107.0000 MI 10/09/29 washer Location Loc Qty Loc Code ST346 107 107 100993 D3413-1 Manufactured No 240 Each 48.0000 10/04/24 Ring Location Loc Oty Loc Code ST473 48 51586 1 53446 23 61322 24 D3535-15 Manufactured 240 Each 20.0000 Wearshoe Location Loc Oty Loc Code FP18 20 59236 7 61241 13 D3535-23 Manufactured No 240 Each 7.0000 10/09/74 Wearshoe Location Loc Qty Loc Code FP21 1361830 60864

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | |
|-------------|------------------------|--------------------|----------------------|------------------------------|--------------|-------------|---------|-------------------------------------|--------------------------|--|--|--|
| DATE | STEP | PRO | CEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| | | | | | | | | | | | | |
| Part No | • | PAR #: | Fault Cat | egory: | _ NCR: Yes | No DO | QA: | Date: _ | | | | |
| Resolution: | | | Dispositi | on: | _ QA: N/C (| losed: _ | | Date: _ | | | | |
| NCR: | | | WORK ORE | DER NON-CONFORM | ANCE (NC | R) | | | | | | |
| DATE | STEP Description of NC | | | tion B | verification | | | Approval | | | | |
| | SILI | Section A | Initial Chief Eng | Action Description Chief Eng | Date | | ction C | Chief Eng | QC Inspector | | | |
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Thursday, August 26, 2010 2:41:45 PM

Work Order ID: 61480 Parent Item: D206-642-545 Parent Item Name: Skidtube Start Date: 8/26/2010 Required Date: 9/6/2010 Start Qty: 1.00 Required Qty: 1.00 D3535-35 Manufactured 240 9.0000 Each Wearshoe Location Loc Qty Loc Code B60865 FP018 60232 9 D3535-39 No 240 22.0000 Manufactured Each 10/04/24 Wearshoe Location Loc Qty Loc Code FP18 22 5 58214 60233 17 D3536-15 Manufactured No 240 Each 22.0000 Gasket Location Loc Oty Loc Code FP 16 56055 60875 12 FP11 59238 D3536-23 Manufactured 240 Each 10.0000 Gasket Location Loc Oty Loc Code FP011 10 1361237 60234 10

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|---------|----------|-------------------|----------------------|--|--------------|--------------|------|-------------------------------------|--------------------------|
| W/O: | /O: | | WORK ORDER CHANGES | | | | | | |
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No |): | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | \: | Date: | |
| Res | | esolution: | Dispositio | n: | QA: N/C C | losed: | | Date: _ | |
| NCR: | | | WORK ORDER NON-CONFO | | | 7) | | , co. (18) | |
| DATE | STEP | Description of NC | | | on B | Verific | | Approval | Approval |
| DAIL | JIL. | Section A | Chief Eng | Action Description Chief Eng | Sign Date | | on C | Chief Eng | QC Inspector |
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Thursday, August 26, 2010 2:41:45 PM

Work Order ID: 61480 Parent Item: D206-642-545 Parent Item Name: Skidtube **Start Date: 8/26/2010** Required Date: 9/6/2010 Start Qty: 1.00 Required Qty: 1.00 D3536-35 Manufactured No 240 13.0000 Each Gasket Location Loc Oty Loc Code FP012 13 58683 60235 12 D3536-39 Manufactured No 240 18.0000 Each Gasket Location Loc Oty Loc Code FP12 18 58215 5857L 14 D3537-1 Manufactured No 240 20.0000 Each 10/09/29 Wearpad Location Loc Oty Loc Code FP B61640 55465 FP017 48 FP17 19 57713 3 60491 16 D3537-3 Manufactured No 240 10.0000 Each Wearpad Location Loc Qty Loc Code B60866 FP19 10 59711 10

| W/O: | | | V | ORK ORDER CHANGE | S | | | | |
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| DATE | STEP | PROCI | CEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Ca | tegory: | NCR: Yes | No DQ | A: | Date: | |
| Resolution: | | | _ Disposition: QA: N/C Closed: Date | | | | | Date: _ | |
| NCR: | | | ORK OR | DER NON-CONFORMAI | NCE (NCI | ₹) | | | |
| | | Description of NG | | Corrective Action Section | | Verifi | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | | | Sign & Section C | | Chief Eng | QC Inspector |
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Picklist Print

Thursday, August 26, 2010 2:41:45 PM

Page 8

Work Order ID: 61480

Parent Item:

D206-642-545

Parent Item Name: Skidtube



Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3672-1

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| NCR: | | • | WORK ORD | ER NON-CONFORM | ANCE (NC | R) | | | |
| DATE | STEP | Description of NC | Corrective Action | | ion B | | ication | Approval | Approval |
| DAIL | STEP Section A | | Initial Chief Eng | Action Description Chief Eng | Sign Date | | | Chief Eng | QC Inspector |
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| | CHECK | (ED A | APPROVED 4 | DRAWING NO. REV. D |
| ı | | # | -# | D3274 SHEET 1 OF 4 |
| | DATE | | | TITLE SCALE |
| | 06.1 | 2.19 | • | SKIDTUBE ASSEMBLY NTS |
| | Α | _ | 04.03.15 | NEW ISSUE |
| | В | | 04.08.09 | MOVE SADDLE HOLE: 42.14 WAS 42.76 |
| | С | | 05.03.16 | ADD -043; NEW INSERTS |
| i | D | | 06.12.19 | NEW INSERTS, SS WEARSHOE + GASKET |



| Qty | Qty | | |
|------|------|---------------|---|
| -041 | -043 | Part Number | Description |
| X | | D3274-041 | SKIDTUBE ASSEMBLY |
| | X | D3274-043 | SKIDTUBE ASSEMBLY |
| 1 | 1 | D2600-1-240 | EXTRUSION |
| 1 | 1 | D2646 | AFT CAP |
| 12 | 12 | D2649 | CROSS BOLT SPACER |
| 12 | 37 | D3275-1 | CROSS BOLT SPACER |
| 1 | 1 | D3282-041 | FLOAT WEB SHOP CORV |
| 1 | 1 | D3285-1 | CAP |
| 1 | 1 | D3413-1 | RING RETURN TO |
| 1 | 1 | D3415-041 | NUT PLATE ENGINEERING |
| 1 | 1 | D3535-15 | WEARSHOE UNCONTROLLED COPY |
| 1 | 1 | D3535-23 | WEARSHOE SUBJECT TO AMENDMENT |
| 1 | 1 | D3535-35 | WEARSHOE WEARSHOE |
| 1 | 1 | D3535-39 | WEARSHOE WITHOUT NO THE E |
| 1 | 1 | D3536-15 | GASKET WORK ORDER |
| 1 | 1 | D3536-23 | GASKET NO. 4/1/80 |
| 1 | 1 | D3536-35 | GASKET |
| 1 | 1 | D3536-39 | GASKET 14410-8-0 |
| 9 | 9 | D3537-1 | WEARPAD |
| 1 | 1 | D3537-3 | WEARPAD |
| 78 | 78 | ALS7-1032-130 | INSERT (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130) |
| 80 | 80 | AN3C4A | BOLT |
| 1 | 1 | AN4C5A | BOLT |
| 1 | 1 | AN960C416 | WASHER |
| 80 | 80 | AN960C10L | WASHER |
| 2 | 2 | CCR264SS3-3 | RIVET |
| 2 | 2 | CR3212-4-03 | RIVET |
| 2 | 2 | NAS1515H3L | WASHER |

GENERAL NOTES:

- 1. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 2. DAMAGE TOLERANCE ON FWD BEND:

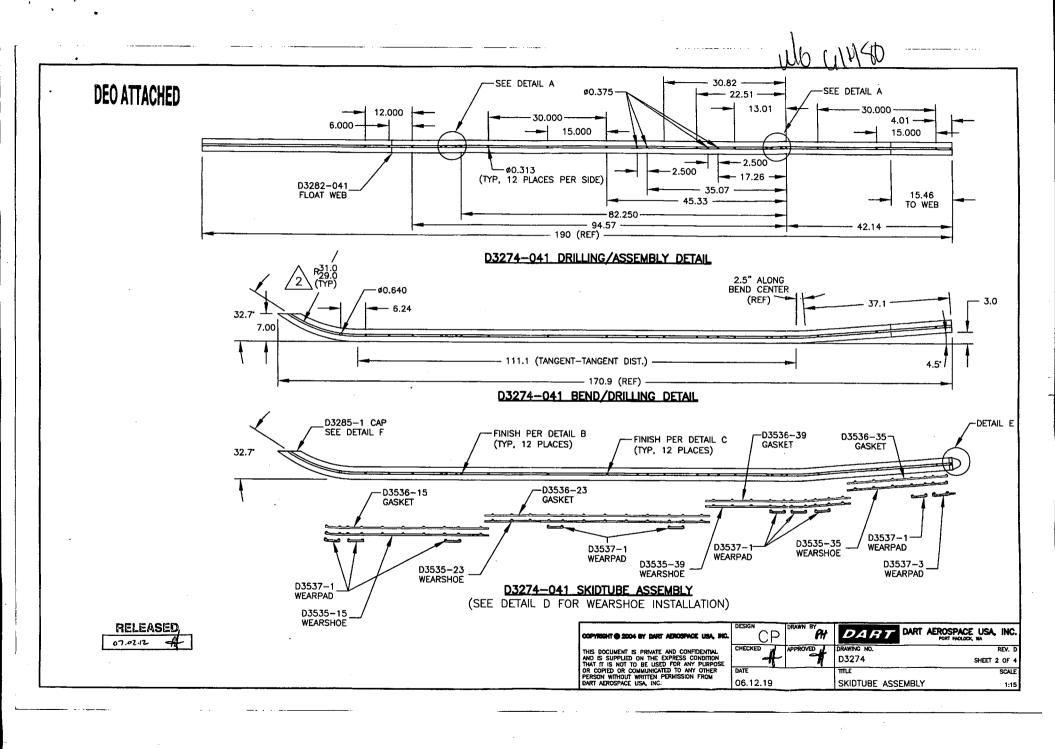
THERE SHOULD BE NO VISIBLE WRINKLES IN THE BEND FROM THE GROUND TO A HEIGHT OF 7 INCHES ABOVE THE GROUND. IT IS ACCEPTABLE TO POLISH OUT GOUGES UP TO 0.020 DEEP IN THE BENT PORTION OF THE TUBE. A MAXIMUM REDUCTION IN DIAMETER OF 0.150" IS ACCEPTABLE IN THE BENT PORTION OF THE TUBE.

- 3. ALL HOLES DRILLED ON CENTERLINES.
- 4. BOND D3282-041 FLOAT WEB INTO D3274-1/-3 OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/291 ADHESIVE PER DART QSI 015. ENSURE HOLES LINE-UP.
- 5. WELDING TO BE DONE PER DART QSI 004.
- 6. FINISH: ACID ETCH, ALODINE ASSEMBLY PER DART QSI 005 4.1
 POWDER COAT WHITE (REF. 4.3.5.1) PER DART QSI 005 4.3
- 7. DRILL Ø0.297 HOLES FOR ALS7-1032-130 INSERTS USING DT3274-1T2 BEFORE FINISH. INSTALL ALS7-1032-130 INSERTS AFTER FINISH. SEAL WEARSHOE BOLTS WITH SIKAFLEX -241/-291.
- 8. SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

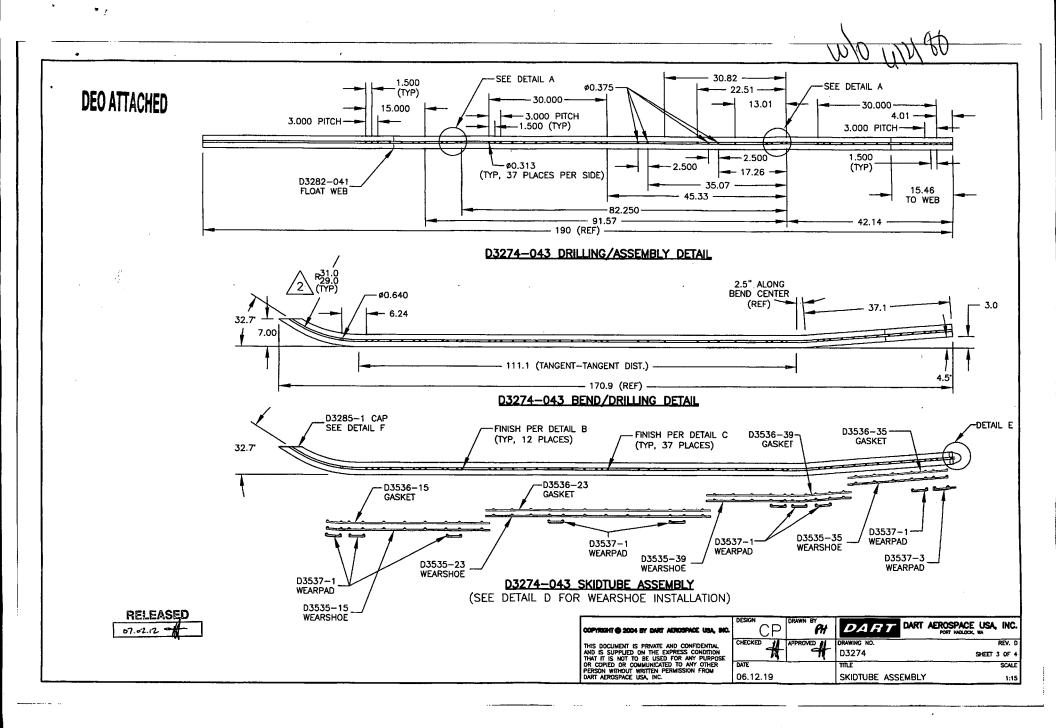
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| W/O: | | | W | ORK ORDER CHANG | ES | | *********** | | |
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| DATE | STEP | PRO | OCEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| DATE | CTED | Description of NC | | ion B | Verific | cation | Approval | Approval | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | & Secti | Section C | Chief Eng | QC Inspector |
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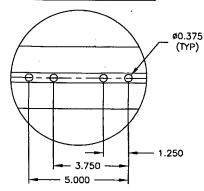


| W/O: | | | WORK ORDER CHANGES | | | | | | | |
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| NCR: | | V | VORK OR | DER NON-CONFORM | ANCE | (NCR) | | | | |
| DATE | STEP | Description of NC Section A | Corrective Action Section Initial Action Description | | tion B | Sign & | Verific | cation Approva | | Approval QC Inspector |
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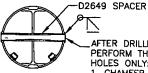


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| DATE | STEP | Description of NC Section A | Initial | Corrective Action Section Action Description | tion B Sign & Verification C | | | Approval Chief Eng | Approval | | | | |
| | | Section A | Chief Eng | Chief Eng | Date | | ion C | Chief Eng | QC Inspector | | | | |
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DETAIL A: DRILL DETAIL



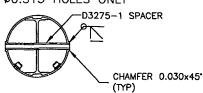
DETAIL B FOR Ø0.375 HOLES ONLY



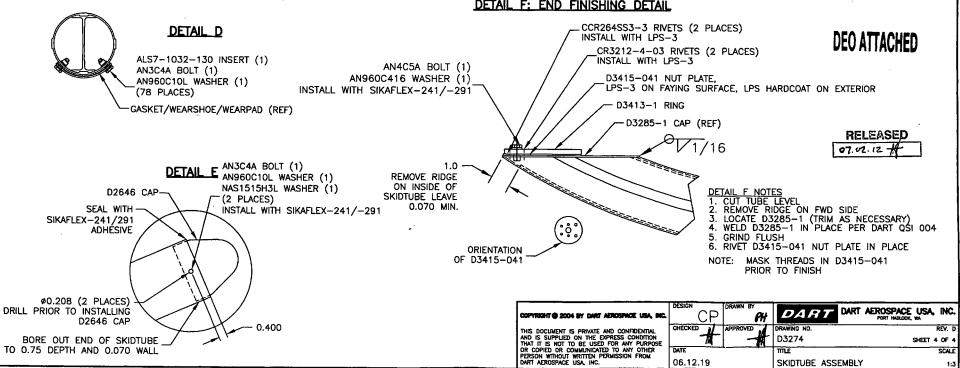
AFTER DRILLING AND BENDING ASSEMBLY PERFORM THE FOLLOWING FOR #0.375 HOLES ONLY:

- 1. CHAMFER HOLE 0.030x45°
- 2. INSERT D2649 SPACER
- 3. WELD INTO PLACE AND GRIND FLUSH
- 4. C'BORE TO Ø0.313x0.75 DEEP

DETAIL CFOR Ø0.313 HOLES ONLY



DETAIL F: END FINISHING DETAIL



| W/O: | | WORK ORDER CHANGES | | | | | | | | | | |
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| Part No | : | PAR #: | Fault Categ | jory: | NCR: Yes | No DQ | A : | _ Date: _ | | | | |
| Reso | | esolution: | ition: Disposition: | | | QA: N/C Closed: Date: | | | | | | |
| NÇR: | | | WORK ORDE | R NON-CONFORMAN | ICE (NCF | R) | | | | | | |
| | T | Description of NC | Corrective Action Sec | | | Verific | cation | Approval | Approval | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | k Secti | ion C | Chief Eng | QC Inspector | | | |
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| DRAWING | NO. | TITLE | | , REV. D D | ART AEROSP | PACE USA, IN | VC D.E.O. NO. | | SHEET NO. | SCALE |
|---------|--------|------------|------------|------------|-------------------|--------------|----------------------|---|---------------|-------|
| D3274 | i | SKIDTUBE A | SSEMBLY | <u>L</u> | ENGINEERI | ING ORDER | D3274-D-1 | Ω | SHEET 1 OF 1 | I NTS |
| DRAWN | S | | CHECKED | L | MFG. APPR. | | APPROVED | MP. | DE APPR. | ·.l= |
| DATE | 09.06. | 17 | DATE 09.06 | . 23 | DATE 89/00 | 122 | DATE D | 3 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / | DATE 09.06.23 | |

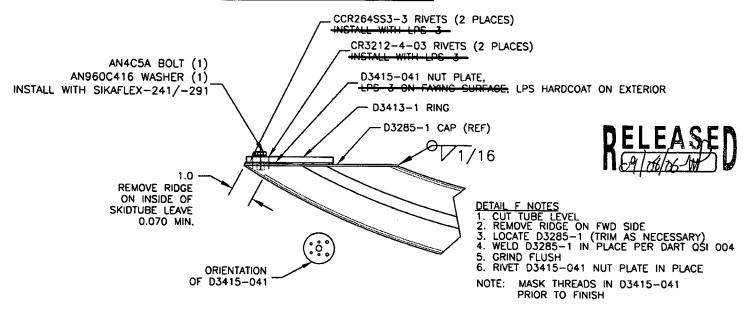
LPS-3 IS NO LONGER USED DURING ASSEMBLY OF SKIDTUBE.

AMEND NOTE 8: "SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES 'LPS 3' AFTER FINISH AND INSTALLATION OF INSERTS.

COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES 'LPS PROCYON' AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER."

AMEND DETAIL F AS SHOWN:

DETAIL F: END FINISHING DETAIL



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| PATE | OTED | Descrip | tion of NC | | Corrective Action | Section B | | Verific | ation | Approval | Approva |
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AWS D17.1.2001 QUALIFICATION TEST RECORD

| Name: forclas Elliott |
|-------------------------------|
| Job number: 6039 |
| Part number: Dace Hid + 441 |
| Description: 200 Skid tube |
| Welding Process: Tig[/] Mig[] |
| Base materiel: Aluminian |
| Current: AC[\ DC[] |

TEST REQUIREMENTS AND RESULTS

| Visual: Penetration: | pass[] fail[] pass[] fail[] |
|---|---|
| <u>UNACCEPTABLE</u> | |
| Cracks: Undercut: Pin holes: Overlap (cold lap) Porosity (surface): Coloration: | pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[] |
| Qualifier Da Day Welder Booley Elliot | Date of Test Coupon 10.08.19 |
| | |

The above named individual is qualified in accordance with AWS D17.1.2001 to weld

Work Order ID 61480

September 1, 2010 1:31:47 PM

Item ID:

D206-642-545

Revision ID:

Item Name:

Skidtube

Start Date:

Required Date: 9/06/10

8/26/10

Start Qty: 1.00 Req'd Qty: 1.00

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

0.00

0.00

Date:

Date:

Start Run

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours

Tool ID

Plan Tool# Code

Accept Qty

Reject Qty

Insp. Reject Number Stamp

Draw Nbr

Revision Nbr

D3274

DC

Rev D

100

DOCUMENT CONTROL

Memo

Document Control

Photocopy bluefile & type labels per PPP D206-642-545

CHG00